

**SECRET**

25X1

**4 April 1936**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

Travel Claim for Period <sup>25X1</sup>~~30 November 1935~~ - 27 February 1936

1. It is requested that subject employee's 111.1 account be credited in the amount of \$1059.64 to liquidate the balance of his advance account and that a check in the amount of \$9.64 be drawn in paid favor of to bearer cash. The check should be sent to for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1059.64.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DGI Proj 252-36	6-1004-10-001	12	02.1	\$1,059.64

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

25X1

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## Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHS/jec